



Purchase Order

PO No. 19001332

Order Date: 9/18/2018

Internal Tracking No.: PR 17699 / PO 19-0000719

Contractor Info

Liberty Office Products
17601909017
PO Box 630729
Houston, TX 77263-0729

(800) 460-8900

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Jackie Sawyer
Texas Workforce Commission
214-778-4935
1919 S Shiloh
Ste 420
Garland TX 75042

NOTE TO CONTRACTOR: Deliver to attention:

Jackie Sawyer
1919 S Shiloh
Ste 420
Garland, TX 75042
214-778-4935

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Cynthia Alvarado	cynthia.alvarado@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61569	61569190673	Clips, Cubicle, 1- 5/16" Wide, Charcoal, 24/Pack, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 9/21/2018 MPN: 80673 Manufacturer Name: Lorell	1	Pack	5.44	\$5.44

Total \$5.44